

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 58101 NEWHALL SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	10,853.05	8,288.18	0.00	19,141.23	0.00	0.00	19,141.23
AGENCY TOTAL	\$0.00	\$0.00	\$10,853.05	\$8,288.18	\$0.00	\$19,141.23	\$0.00	\$0.00	\$19,141.23
ALLOCATED / DISTRIBUTED						19,141.23	0.00	0.00	19,141.23
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 58106 CO. SCH. SERV. FD - NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	1,040.61	794.68	0.00	1,835.29	0.00	0.00	1,835.29
AGENCY TOTAL	\$0.00	\$0.00	\$1,040.61	\$794.68	\$0.00	\$1,835.29	\$0.00	\$0.00	\$1,835.29
ALLOCATED / DISTRIBUTED						1,835.29	0.00	0.00	1,835.29
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 58107 DEV. CTR. HDCPD. MINOR - NEWHALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	114.58	87.48	0.00	202.06	0.00	0.00	202.06
AGENCY TOTAL	\$0.00	\$0.00	\$114.58	\$87.48	\$0.00	\$202.06	\$0.00	\$0.00	\$202.06
ALLOCATED / DISTRIBUTED						202.06	0.00	0.00	202.06
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00